

TAX INVOICE

FROM

Reddy Snacks
11323, Salt Lake, Bangalore
Karnataka - 560044

Invoice No: 8326
Invoice Date: 20-06-2022

BILL TO

Vijay Arora
4343, Nehru Place, Mumbai
011-00112233
vijay.arora@gmail.com
24NGXEL358811Z8

SHIP TO

Vijay Arora
4343, Nehru Place, Mumbai
011-00112233
vijay.arora@gmail.com
24NGXEL358811Z8

Description	Price	Per	Qty	Disc %	Disc Amt	Amount
Patanjali Ghee	500.00	kg	20.00	5%	500.00	9,500.00
Everest Garam Masala	500.00	kg	28.00	5%	700.00	13,300.00
Fortune Mustard Oil	140.00	liter	22.00	5%	154.00	2,926.00

Discount: 1354.00
Sub Total: 25,726.00
IGST 18% 4630.68

TOTAL: 30,356.68